	Summary of Quotations					VENDORS					
	Commodity: A16-0704 OEM SRP & MANUFACTURER'S AUTHORIZED SERVIC FORD TRUCKS OVER 10,000 GVW Category: 92887 TRUCK MAINTENANCE AND REPAIR, HEAVY	Requ	isition No: 6-0704			NE SE	MAL				
	Agency:	Bid	16-03687 Opening or sing Date:	10							
	DPW-CENTRAL GARAGE Sealed Bid_X_ Price Inquiry Definite Quantities		/16/16	1	//			1			
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE								
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility.	1	Per Hour					i i			
0002	Call-out charge for Road Calls within normal business hours; 8:00am – 5:00pm (Response time shall be within two (2) hours)		Per CallOut				i				
0003	Call-out charge for Road Calls before or after hours. (Response time shall be within two (2) hours)	1	Per CallOut				1	D			
0004	Vendor/Dealer labor rate for Field Service work (performed at City-Parish job site). Vendor travel time to and from City-Parish job site is NOT included	1	Per Hour	1							
0005	Restocking Charge State the cost <u>OR</u> State the percentage of cost to restock										
	COST	1	Each	- 17							
	or Demonstrate of Cont	4	Fack								
	Percentage of Cost	1	Each								

Summary of Quotations					VENDORS					
Commodity: A16-0704 OEM SRP & MANUFACTURER'S AUTHORIZED SERVICE FOR FORD TRUCKS OVER 10,000 GVW								1		
Category:			isition No:		13	CONG	MA	4		
	92887 TRUCK MAINTENANCE AND REPAIR, HEAVY					ORIG				
Agency:			Opening or							
DPW-CENTRAL GARAGE Sealed Bid_X_ Price Inquiry Definite Quantities			ing Date: /16/16				ų ų			
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE							
0006	Original Equipment Manufacturer's Standard replacement parts for FORD TRUCKS OVER 10,000 GVW									
	Price List Used and Date of Issue	1	Each							
	Percentage Discount	1	Each							
Vendor		TOTAL AMOUNT								
		CASH DISCOUNT								
Special Cond.		NET AMOUNT		_						
Buyer	Date	DELIVERY								
DSS		QUOTE TOTAL					- 7			
		AV	VARD				4			
NOTES:	See Bid Worksheet									